

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

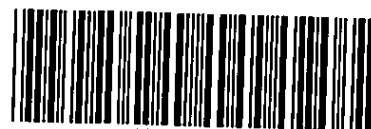
FOR

10-12 HAWKINS ROAD MANAGEMENT COMPANY
LTD

BAKER NOEL

Chartered Accountants

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10-12 HAWKINS ROAD MANAGEMENT COMPANY
LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2008

DIRECTORS:

S Chapman
M Stockwell

SECRETARY:

Cheribourne Company Secretarial Limited

REGISTERED OFFICE:

Cheribourne House
45a Station Road
Willington
Bedford
Bedfordshire
MK44 3QL

REGISTERED NUMBER:

3178464 (England and Wales)

ACCOUNTANTS:

Baker Noel
Chartered Accountants
Cheribourne House
45a Station Road
Willington
Bedford
Bedfordshire
MK44 3QL

10-12 HAWKINS ROAD MANAGEMENT COMPANY
LTD

ABBREVIATED BALANCE SHEET
30 JUNE 2008

	30.6.08	30.6.07
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

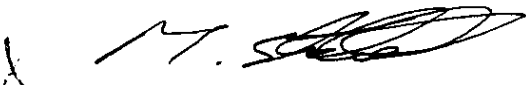
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 20 April 2009 and were signed on its behalf by:



M Stockwell - Director

The notes form part of these abbreviated accounts

10-12 HAWKINS ROAD MANAGEMENT COMPANY
LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. SHARE CAPITAL

The company has no Share Capital as the company is limited by guarantee.

10-12 HAWKINS ROAD MANAGEMENT COMPANY
LTD

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FOR THE YEAR ENDED 30 JUNE 2008

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